

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to Commissioner of Inquiries and Prl. Secy. to Govt. (SER & HRM) for the period from 01/06/2014 to 31/08/2014 – Expenditure of Rs.8,089/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 594.

Dated:17-09-2014.  
Read the following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 2 Bill, dated: 06/09/2014.

**ORDER :**

Sanction is hereby accorded for payment of Rs.8,089/- (Rupees Eight Thousand and Eighty Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to Commissioner of Inquiries and Prl. Secy. to Govt. (SER & HRM) for the period from 01/06/2014 to 31/08/2014 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Amount
			From	To	
1.	23452694	06/09/2014	01/06/2014	31/08/2014	1,485
2.	23454182	06/09/2014	01/06/2014	31/08/2014	6,604
Total					8,089

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To.  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Telangana State Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER